
Consortium Mtg Open Issues/Action Items Report

Transaction: 277U

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-277-00164	HIPAA Enhancements	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	<div>Process of evaluating the implementation of the U277.</div> <div>Process of evaluating the implementation of the U277. A couple of issues are that the IG is not approved. And it is not a 4010 version. And there isn't a clean map in our translator and other translators do not have a map.</div>	Responsible Person: <div>Lori Petre</div> Assigned to: <div>Lori Petre</div>	Date Opened: <div>5/14/2003</div>	Date Due: <div></div>	Date Completed: <div></div>

Consortium Mtg Open Issues/Action Items Report

Transaction: 820

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-820-00253	Finance	2-High	Consortium Membe	Open-Awaiting info from AZ
Action Item	follow up on the 820 for BHS	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Q: BHS will like a whole file? A: Action Item: Lori will follow up on the 820 for BHS.	Lori Petre	8/27/2003		
		Assigned to:			
		Lori Petre			

Issue/Action #	A-820-00250	Finance	2-High	Consortium Membe	Open-Awaiting info from AZ
Action Item	Lori will follow up on the 820 for BHS.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Lori will follow up on the 820 for BHS.	Lori Petre	8/27/2003		
		Assigned to:			
		Lori Petre			

Consortium Mtg Open Issues/Action Items Report

Transaction: 820

HIPAA Consortium Meeting

Issue/Action #	A-820-00242	Finance	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	<p>When we run the 820 it will run for the Wednesday for the week prior.</p> <p>Q: Which enrollment period will the 820 be for? A: Finance pays in advance when we run the payment cycle. When we run the 820 it will run for the Wednesday for the week prior.</p> <p>For example: Capitation payments week of the 24th through the 30th will be paid October 2nd.</p> <p>Action: Frank will document this process, and it will be sent out with minutes or distributed in our next meeting.</p>	Responsible Person: Lori Petre	Date Opened: 8/13/2003	Date Due:	Date Completed:
		Assigned to: Frank Straka			

Consortium Mtg Open Issues/Action Items Report

Transaction: 834

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-834-00244	Recipient	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	<p>HIPAA Monthly/Daily files, Clarification will be added to the document.</p> <p>834/820 HIPAA Monthly/Daily files: The last daily in September and first monthly in October will be in the 834 format. Recently we have clarified that the last daily of September has to be an 834. September 26th is the last old format daily roster. Then we will begin with critical path and promotes for HIPAA. This will run through September 28th, the last daily will be dated September 27th, and available on September 28th.</p> <p>September 28th will run the monthly roster for October and should be completed September 30th. Available for pickup September 30th.</p> <p>We will get into the first daily for October, including 9/28, 9/29, 9/30 and dated 10/01. Then a normal cycle processes.</p> <p>Action Item: Clarification will be added to the document. Will be distributed with the minutes, and discussed again at the next meeting.</p>	Responsible Person: Lori Petre	Date Opened: 8/13/2003	Date Due:	Date Completed:
		Assigned to: Jim McManus			

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Inst. Enc.

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-837-00251	Encounters	2-High	Consortium Membe	Open-Awaiting info from AZ
Action Item	Do you have a reason code crosswalk for the CAS segment?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Do you have a reason code crosswalk for the CAS segment? Action Item: We are still working at it.	Lori Petre	8/27/2003		
		Assigned to:			
		Brent Ratterree			

Issue/Action #	A-837-00251	Encounters	2-High	Consortium Membe	Open-Awaiting info from AZ
Action Item	Do you have a reason code crosswalk for the CAS segment?	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Do you have a reason code crosswalk for the CAS segment? Action Item: We are still working at it.	Lori Petre	8/27/2003		
		Assigned to:			
		MaryKay McDaniels			

Consortium Mtg Open Issues/Action Items Report

Transaction: 837 Inst. Enc.

HIPAA Consortium Meeting

Issue/Action #	A-837-00236	Other - see notes below	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	<p>adjustment reason codes meaning what you paid and why you paid</p> <p>For us to figure out the Health plan payment we identify who the Health Plan was and get the actual payment amounts, everything else is considered as Other payer payment amounts.</p> <p>Even if health plan pays 0, two loops are expected.</p> <p>The hp paid amounts are a required field.</p> <p>Action: We will need to put adjustment reason codes meaning what you paid and why you paid.</p>	Responsible Person: Lori Petre	Date Opened: 8/13/2003	Date Due:	Date Completed:
		Assigned to: MaryKay McDaniels			

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-997-00252		2-High	Consortium Membe	Open-Awaiting info from AZ
Action Item	We will review the 997 version. Q: What did we resolve on the 997 GS08? Our stance is ... you want the 997 version as the response. A: I read that the date is 4010, then the actual. GS08 for a 997 is 4010. The actual version that you are responding to is at the end of the segment. Action Item: We will review the 997 version.	Responsible Person: Lori Petre Assigned to: Lori Petre	Date Opened: 8/27/2003	Date Due:	Date Completed:

Issue/Action #	A-997-00249	Acknowledgements	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	We will compile the issues re: Acknowledgements. Dennis will receive 	Responsible Person: Lori Petre Assigned to: Dennis Koch	Date Opened: 8/27/2003	Date Due:	Date Completed:

Consortium Mtg Open Issues/Action Items Report

Transaction: 997

HIPAA Consortium Meeting

Issue/Action #	A-997-00233	Acknowledgements	2-High	Consortium membe	Open-Awaiting info from AZ
Action Item	834 Acknowledgement flows, interpretation of the IG, if you are	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Q: 834 Acknowledgement flows, interpretation of the IG, if you are requiring a stamp that correlates to what the 997 is responding, then our take is that it makes a 997 not following the standard format. If we or anyone comes up with a new version of a 997, then we will be in trouble, since that tells the translator what version we are working with. This is the issue with a 4010, where the X12 workgroup 8 came out with a recommendation. The recommendation is to use the larger number, since you are telling someone what you are responding to. This also tells your translator what version you are using. Then this is a GS08 issue. Action Item: MaryKay will look into this.	Lori Petre	8/13/2003		
		Assigned to:			
		MaryKay McDaniels			

Consortium Mtg Open Issues/Action Items Report

Transaction: NCPDP Claims

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-NCP-00166	Claims	2-High	Consortium Membe	Open-Awaiting info from AZ
Action Item	Concerns expressed via internet on NCPDP will be placed on the list.	Responsible Person:	Date Opened:	Date Due:	Date Completed:
	Concerns expressed via internet on NCPDP will be placed on the list.	Brent Ratterree	5/14/2003		
		Assigned to:			
		Brent Ratterree			

Consortium Mtg Open Issues/Action Items Report

Transaction: OTHER

HIPAA Consortium Meeting

State: AZ

Issue/Action #	A-OTH-00248	Other - see notes below	2-High	Consortium Membe	Open-Awaiting info from AZ
Action Item	We will include the materials that were presented to the CFOs on the Web site. 	Responsible Person: Nancy Mischung	Date Opened: 8/27/2003	Date Due:	Date Completed:
		Assigned to: Nancy Mischung			

Issue/Action #	A-OTH-00225	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	A follow-up will be sent by next meeting asking for input on other options we A follow-up will be sent by next meeting asking for input on other options we have for certification.	Responsible Person: Lori Petre	Date Opened: 7/16/2003	Date Due:	Date Completed:
		Assigned to: Lori Petre			

Issue/Action #	A-OTH-00221	Other - see notes below	2-High	Lori Petre	Open-Awaiting info from AZ
Action Item	AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA AHCCCS to inform Mercy Care how to submit both proprietary and HIPAA format files.	Responsible Person: Lori Petre	Date Opened: 7/16/2003	Date Due:	Date Completed:
		Assigned to: Lori Petre			
